

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARLA A CAREY

Debtor(s)

Case No. 18-02864

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2018.
- 2) The plan was confirmed on 04/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/17/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,852.57
Less amount refunded to debtor	\$2,241.60

NET RECEIPTS: **\$6,610.97**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$240.09
Other	\$260.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,500.09**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL C U	Unsecured	3,144.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	60.00	NA	NA	0.00	0.00
AT&T	Unsecured	94.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	98.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,055.00	NA	NA	0.00	0.00
CHATHAM COMMONS CONDO ASSO	Secured	7,000.00	NA	NA	0.00	0.00
CHATHAM COMMONS CONDO ASSO	Secured	6,000.00	NA	NA	0.00	0.00
CHATHAM COMMONS CONDO ASSO	Secured	NA	NA	7,000.00	0.00	0.00
CHATHAM COMMONS CONDO ASSO	Secured	NA	NA	6,000.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	1,416.98	1,416.98	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	624.28	624.28	0.00	0.00
COOK COUNTY TREASURER	Secured	1,500.00	0.00	0.00	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	5,458.98	5,458.98	655.08	0.00
COOK COUNTY TREASURER	Secured	1,500.00	0.00	0.00	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	602.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	88.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	416.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	416.00	430.94	430.94	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	42,000.00	17,224.54	17,224.54	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	15,000.00	15,104.88	15,104.88	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	NA	12,362.68	12,362.68	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	1,346.46	1,346.46	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,056.00	1,055.72	1,055.72	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	711.00	763.72	763.72	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,098.00	1,158.17	1,158.17	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,202.00	1,264.50	1,264.50	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	639.00	690.28	690.28	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	4,000.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	1,500.00	NA	NA	0.00	0.00
SOUTH SHOP FCU	Unsecured	1,000.00	2,023.23	2,023.23	0.00	0.00
SOUTH SHOP FCU	Secured	12,000.00	12,000.00	13,000.00	1,222.28	233.52

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	NA	8,149.52	8,149.52	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	7,957.16	7,957.16	0.00	0.00
WALTHER CHRISTIAN ACADEMY	Unsecured	12,750.00	12,336.00	12,336.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$13,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,458.98	\$1,877.36	\$233.52
TOTAL SECURED:	\$31,458.98	\$1,877.36	\$233.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$83,909.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,500.09</u>	
Disbursements to Creditors	<u>\$2,110.88</u>	
TOTAL DISBURSEMENTS :		<u>\$6,610.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.